

Invoice

Invoice No # 021069

Invoice Date Nov 09, 2023

Due Date Dec 09, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	75.00	₹75	₹5,625	₹506.25	₹506.25	₹
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	75.00	₹95	₹7,125	₹641.25	₹641.25	₹
Total						150.00		₹12,750			

Total (in words) : FOURTEEN THOUSAND SIX HUNDRED NINETY TWO RUPEES ONLY

Amount	₹12,750
CGST (9%)	₹1,147.50
SGST (9%)	₹1,147.50
Discount	(₹752.25)
Shipping Charges	₹400
Round off	(₹0.75)

Total (INR)	₹14,692
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.